

Exhibit B

EXHIBIT B**EXPENSES FOR THE FEE PERIOD
MAY 1, 2003 THROUGH MAY 31, 2003****Engagement Costs – Chapter 11 Administration**

01/27/03	PD TRAVEL EXPENSES TO DELAWARE; SAZ; CK# 248430 ²	26.76
01/27/03	PD MEAL EXPENSES; SAZ; CK# 248430 ³	10.50
03/17/03	PD TRAVEL EXPENSES TO WILMINGTON DE; SAZ; CK# 248430 ⁴	21.76
05/16/03	PD UPS TO WILMINGTON DE; KMJ; INV NO. 81207203	7.74
	Duplicating	44.80
	Matter Total Engagement Cost	111.56

Engagement Costs – Weja Inc.

04/28/03	PD GEN MESS TO JERSEY CITY NJ; CK# 247885 ⁵	54.75
04/28/03	PD GEN MESS TO JERSEY CITY NJ; CK# 247885 ⁶	26.50
04/28/03	PD GEN MESS TO ROSELAND NJ; CK# 247885 ⁷	24.25
04/28/03	PD GEN MESS TO JERSEY CITY NJ; CK# 247885 ⁸	27.50
05/01/03	PD TRAVEL EXPENSES TO JERSEY CITY NJ; WSS; CK# 248347 ⁹	30.00
05/09/03	Paid Kemco Transcription Srv. Inc. for deposit for motion hearing transcript on 5/1/03 Docket L-7908-95 #10501; S#4362 ¹⁰	150.00
05/16/03	PD GEN MESS TO JERSEY CITY NJ; CK# 248554 ¹¹	54.75
05/16/03	PD GEN MESS TO ROSELAND NJ; CK# 248554 ¹²	32.25
	Computer Assisted Research	82.19
	Duplicating	245.42

² See Direct Reimbursement Expense Report for Scott A. Zuber dated 4/28/03 attached hereto as Exhibit 1.

³ See *id.*

⁴ See *id.*

⁵ See General Messenger Service, Inc. Invoice Number 97945 dated 5/5/03 attached hereto as Exhibit 2.

⁶ See *id.*

⁷ See *id.*

⁸ See *id.*

⁹ See Direct Reimbursement Expense Report for William S. Hatfield dated 5/5/03 attached hereto as Exhibit 3.

¹⁰ See Pitney, Hardin, Kipp & Szuch LLP Check Requisition dated 5/9/03 attached hereto as Exhibit 4.

¹¹ See General Messenger Service, Inc. Invoice Number 98241 dated 5/27/03 attached hereto as Exhibit 5.

¹² See *id.*

Postage	25.55
Matter Total Engagement Cost	753.16

Exhibit 1 to Exhibit B

4/29/2003 PITNEY HARDIN KIPP & SZUCH LLP

4/29/2003

Exhibit 2 to Exhibit B

GENERAL MESSENGER SERVICE, INC.



INVOICE NUMBER 97945	CUSTOMER NUMBER 800
INVOICE DATE 5/05/03	INVOICE TOTAL

PITNEY HARDIN KIPP & SZUCH LLP
Attn: EILEEN LOUISA
200 CAMPUS DRIVE
FLORHAM PARK, NJ 07932

P.O. Box 2166
Morristown, NJ 07962-2166
Tel: (973) 538-4420
Fax: (973) 538-6019

Use tear at perforation and return top portion with your payment.

			CUSTOMER NO.	INVOICE NO.	INVOICE FOR PERIOD BEGINNING	INVOICE TOTAL	PAGE		
			800	97945	5/04/03		3		
DATE	JOB NO.	SVC TYPE	SERVICE DETAIL					CHARGE BREAKDOWN	TOTAL

5/01/03	716025	RSN	PITNEY HARDIN KIPP & SZUCH LLP 200 CAMPUS DRIVE FLORHAM PARK NJ 07932 Caller: GEORGE KNORR Time: 09:29 Signed: SAM SALEEM-ASSOC 4TH F Time: 11:00	HARTZ MOUNTAIN INDUSTRIES 400 PLAZA DRIVE SECAUCUS NJ 07094 Your Ref.:034150.098938	BASE RATE : INSURANCE :	54.50 .25	54.75
Total Charges for Ref. - 034150.098938:					54.75		
ENTERED IN COMPUTER BY							
TOTAL						Continued	

INVOICE PAYMENT DUE UPON RECEIPT

GENERAL MESSENGER SERVICE, INC.



INVOICE NUMBER	CUSTOMER NUMBER
97945	800
INVOICE DATE	INVOICE TOTAL
5/05/03	

PITNEY HARDIN KIPP & SZUCH LLP
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DATE	JOB NO.	SVC TYPE	CUSTOMER NO.	INVOICE NO.	INVOICE FOR PERIOD FROM	INVOICE TOTAL	PAGE	CHARGE BREAKDOWN	TOTAL
			800	97945	5/04/03				

4/28/03	715805	ADD	PITNEY HARDIN KIPP & SZUCH LLP 200 CAMPUS DRIVE FLORHAM PARK NJ 07932 Caller: JANET 7601 Time: 13:46 Signed: MS PHILIPPE-CLERK 583 Time: 15:51	HUDSON COUNTY COURTHOUSE 595 NEWARK AVENUE JERSEY CITY NJ 07097 22 Your Ref.: 082910.065656	BASE RATE : WAIT TIME : INSURANCE :	20.00 6.25 .25	26.50
4/28/03	715806	ADD	PITNEY HARDIN KIPP & SZUCH LLP 200 CAMPUS DRIVE FLORHAM PARK NJ 07932 Caller: JANET 7601 Time: 13:46 Signed: D MCCULLOUGH-RECEPTION Time: 15:11	SORIANO HINKLE 75 EISENHOWER PARKWAY ROSELAND NJ 07068 Your Ref.: 082910.065656	BASE RATE : INSURANCE :	24.00 .25	24.25
4/28/03	715807	R/T	HUDSON COUNTY COURTHOUSE 583 NEWARK AVENUE JERSEY CITY NJ 07097 Caller: JANET 7601 Time: 13:46 Signed: MR. HOWINSKI/MAILROOM Time: 17:24	PITNEY HARDIN KIPP & SZUCH LLP 200 CAMPUS DRIVE FLORHAM PARK NJ 07932 Your Ref.: 082910.065656	BASE RATE : INSURANCE :	27.25 .25	27.50
Total Charges for Ref. - 082910.065656:						133.00	

Exhibit 3 to Exhibit B

PITNEY, HARDIN, KIPP & SZUCH LLP

NAME William S. Hatfield

To: May 1, 2003

NOTE: DOCUMENTATION MUST BE ATTACHED FOR EACH INDIVIDUAL EXPENSE OF \$25 OR MORE

[illegible]

I certify that I have incurred all the expenses above on behalf of the Firm and that they all are directly related to the active conduct of the Firm's business.

Expenses Reported \$

Signature

Date _____

5/5/03

Exhibit 4 to Exhibit B

PITNEY, HARDIN, KIPP & SZUCH LLP

Sandy
x835

CHECK REQUISITION

PAYEE hemco Transcription Inc PAID ✓
CLIENT W.R. Grace APPROVED ✓ DATE 5/9/03
MATTER Weja #4 VENDOR NO. 01490 CHECK NO. 247783 NO. 082910
CHARGE 10501 NO. 065656
DESCRIPTION Deposit for motion hearing transcript on
5/1/03 - Docket L-7908-95
AMOUNT \$ 150.00

AUTHORIZED SIGNATURE

W. Antfield

Exhibit 5

to Exhibit B

GENERAL MESSENGER SERVICE, INC.



INVOICE NUMBER	CUSTOMER NUMBER
98241	800
INVOICE DATE	INVOICE TOTAL
5/27/03	

PITNEY HARDIN KIPP & SZUCH LLP
Attn: EILEEN LOUISA
200 CAMPUS DRIVE
FLORHAM PARK, NJ 07932

P.O. Box 2166
Morristown, NJ 07962-2166
Tel: (973) 538-4420
Fax: (973) 538-6019

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COMPUTER BY: *f*

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DATE	JOB NO.	SVC TYPE	CUSTOMER NO.	INVOICE NO.	INVOICE DATE	INVOICE TOTAL	PAGE	CHARGE BREAKDOWN	TOTAL
			800	98241	5/25/03				

5/21/03

717319 RSH

PITNEY HARDIN KIPP & SZUCH LLP
200 CAMPUS DRIVE
FLORHAM PARK NJ 07932

Caller: NORELL/M BISNGER Time: 11:44
Signed: MS BARNETT-CLERK Time: 13:10

HUDSON COUNTY COURTHOUSE
583 NEWARK AVENUE
JERSEY CITY NJ 07097

BASE RATE : 54.50
INSURANCE : .25

54.75

Your Ref.: 000890.100169

Total Charges for Ref. - 000890.100169: 54.75

GENERAL MESSENGER SERVICE, INC.



INVOICE NUMBER 98145	CUSTOMER NUMBER 800
INVOICE DATE 5/19/03	INVOICE TOTAL

PITNEY HARDIN KIPP & SZUCH LLP
Attn: EILEEN LOUISA
200 CAMPUS DRIVE
FLORHAM PARK, NJ 07932

P.O. Box 2166
Morristown, NJ 07962-2166
Tel: (973) 538-4420
Fax: (973) 538-6019

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COMPUTER BY

Please tear at perforation and return top portion with your payment.

DATE	JOB NO.	SVC TYPE	CUSTOMER NO.	INVOICE NO.	INVOICE FOR PERIOD ENDING	INVOICE TOTAL	PAGE	CHARGE BREAKDOWN	TOTAL
			800	98145	5/18/03				

5/15/03

716979 RSH

PITNEY HARDIN KIPP & SZUCH LLP
200 CAMPUS DRIVE
FLORHAM PARK NJ 07932
Caller: WENDY 8297
Signed: MS SANTANI-RECPT

LOWENSTEIN SANDLER
65 LIVINGSTON AVE
ROSELAND NJ 07068
Time: 11:13
Time: 12:30
Your Ref.: 062769.092226

BASE RATE : 32.00
INSURANCE : .25

32.25

Total Charges for Ref. - 062769.092226: 32.25